

(When Filled In)

~~CONFIDENTIAL~~

SCHEDULE OF REPRESENTATION AND OPERATIONAL ENTERTAINMENT EXPENSES	NAME OF STATION OR BASE - - - - -	PERIOD COVERED FROM: 1 July /63 Thru: 30 June/64	SCHEDULE Q	
DESCRIPTION OF EXPENDITURE		AMOUNT D/ COS	AMOUNT COS	TOTAL
1. Cost of Representation				
a. Extra Servants (No.) (1) D/COS. (2) COS	\$ 400.00	\$ 750.00	\$ 1,150.00	
b. Entertainment supported by itemized vouchers	200.00	1,200.00	1,400.00	
c. Entertainment supported by certificate	-0-	175.00	175.00	
d. Other, such as representational travel, etc.	-0-	285.00	285.00	
	\$ 600.00	\$ 2,410.00	\$ 3,010.00	
2. Cost of Operational Entertainment				
a. Approved Projects	\$ 50.00	\$ 130.00	\$ 180.00	
b. Other Operational Activity (OOA)	75.00	350.00	425.00	
c. Development and Targets of Opportunity (DMTO)	50.00	75.00	125.00	
d. Support	110.00	150.00	260.00	
	\$ 285.00	\$ 705.00	\$ 990.00	
3. TOTAL COST OF REPRESENTATION AND OPERATIONAL ENTERTAINMENT	\$ 885.00	\$ 3,115.00	\$ 4,000.00	

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